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#### CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type) C-2 Rev. 10/07

08 MAY 19 AM 9: 54

Section I		0500-	- HI 3- 34
Name of Candidate or Political Committee and Chairperson		Omes South it want	date) OF STATE District (if any)
Mailing Address	City and Zip	Home Phone	Work Phone
3575. F. Carder Drive	Mtn Ham	e 581-850	599-0427
Name of Political Treasurer	- pag-ogicin		
Charles Whiphe Mailing Address	City and Zip	3647 Home Phone	Work Phone
1106 N.W. Beaman st.	Mta. Home		2
Change of address for: Candidate or Political Con		Treasurer	
Section II	TYPE OF REPORT	•	
This filing is an:   ☐ Original ☐ Amen		4	
This report is for the period from <i>[_] _F!_OB</i> _	_through <u> </u>	0 <i>0</i>	
汉 7 Day Pre-Primary Report	] 30 Day Post-Primary Rep	ort 🔲 Octol	ber 10 Pre-General Report
☐ 7 Day Pre-General Report ☐	] 30 Day Post-General Rep	oort 🔲 Annu	al Report
☐ Semi-Annual Report (Statewide Candidates O	nly)		
Is this a Termination Report:	No		
Costion III CTATEMENT	OF NO CONTRIBUTIONS	OD EVDENDITUDES	
Section III STATEMENT Directions: If you had no contributions or expenditures	OF NO CONTRIBUTIONS during this reporting period		tatement below and sign this report.
Be sure to carry forward the a			
☐ I hereby certify that I have received no	contributions and have ma	de no expenditures durina th	is reporting period
Section IV	SUMMARY		
To reach your Calendar Year to Date figure: Add this rep		COLUMNI	COLUMN II
figures to the Column II figures of your previous report (6		This Period	Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*		\$_XXXXXX	\$ 7294.15
Line 2: Enter Beginning Cash Balance**		\$ 4824.45	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, pa	ge 2)	\$ 3345.00	\$ 4495.00
Line 4: Subtotal (Add lines 1, 2 and 3)		\$ 8167.45	\$ 11785.15
Line 5: Total Expenditures (Enter amount from line 11, page 21)	age 2)	\$ <u>3737.32</u>	\$ 7353.0Z
Line 6: Enter Ending Cash Balance (Subtract line 5 from	line 4)	\$ 4432.13	\$ 7353.02 \$ 4432.13
Line 7: Outstanding Debt to Date (Enter amount from lin	\$ <i>O</i>		
*This same figure should be entered on line 1 of all repo *This is the figure on line 6 of the last Campaign Financ Note: The closing cash balance for the current reporting	ial Disclosure Report filed. I	f this is your first report, this report as the beginning cash	amount is 0. n on hand.
Section V			
Return This Report To:			

Return This Report To:
Ben Ysursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, <u>Chaples VillipPle</u>, hereby certify that the information in this Name of Political Heasurer

report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Political Treasurer

### **DETAILED SUMMARY**

Name of Candidate or Committee: Tim Garder, Sr.

	Total This Period
Contributions	
Unitemized Contributions (\$50 and less) # of Contributors	+ \$ 295,-
Itemized Contributions (Total of all Schedule A sheets)	+ \$ 3050,-
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ —
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ -
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$3345
Form and distance	
Unitemized Expenditures (\$25 and less) # of Expenditures	
	+ \$ 45
Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 3692.32
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$
Total Expanditures (Transfer this figure to page 1. Section IV. Line 5)	
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 3737.32
Loans, Credit Cards and Debt	
	= \$ 3737.32 + \$ + \$
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period	+ \$
Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period	+ \$ + \$
Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ + \$ + \$
Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period	+ \$ + \$ + \$ = \$
Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period	+ \$ + \$ + \$ = \$ - \$
Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets)  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	+ \$ + \$ + \$ - \$ - \$
Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets)	+ \$ + \$ + \$ - \$ - \$
Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets)  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)  Pledged Contributions	+ \$ + \$ + \$ - \$ - \$ = \$

# SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of	1
/	1	
-	<i>[</i>	

of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee:					
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check			
4 / 3 /0% X Primary General	1. John McGez for Schale P.O. BOX 7087 Boise, Id. 83707	\$_/000 \$_/000 Calendar Year-To-Date			
4/23/08 X Primary General	2. IDA Bank PAC State Fund P.O. Box 638 Boise, Idaho 83701	\$			
5 5 08 Primary General	3. The Idaho PAC P.O. Box 953 Boxe, Id. 87301	\$ 500. \$ 500. Calendar Year-To-Date			
51510B X Primary General	4. Idaho Loggets PAC p.o. Box 671 Loeut d'alene, ID.	\$			
515 00 X Primary General	5. Blue cross of Idaha 3000 E. Pine Ave Mendean, ID	\$ 200,- \$ 200 Calendar Year-To-Date			
5/7/88 Primary General	6. ICTA Idaho Cable p.O. BOX 1145 BOISE, ID 83701	\$			
5 8 08 Primary General	Idaho Chooses Life P.O. Box 8172 Baise, ID. 83707	\$ 250.7 \$ 250.7 Calendar Year-To-Date			
Primary General	8.	\$ \$ Calendar Year-To-Date			
Primary General	9.	\$ Calendar Year-To-Date			
Primary General	Total This Page:	\$			
	rotal mis Page.	Ψ . JU . JU			

### SCHEDULE B ITEMIZED EXPENDITURES

Twenty-Five Dollars (\$25.00) or more this period

Tim Corder St. Name of Candidate or Committee:

#### Purpose Codes

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- Food & Refreshments
- G General Operational Expenses
- Literature, Brochures, Printing

- Newspaper & Other Periodical Advertising
- Other Advertising (Yard Signs, Buttons, etc.) 0
- Ρ Postage
- Surveys & Polls S
- T Tickets (Events)
- Utilities
- W Wages, Salaries. Benefits & Bonuses
- Υ Petition Circulators

<b>M</b> Management	Services Z Preparation & Production of	of Advertising	
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
1.	Jim Risch for Lt. Gov		
	407 W. Jefferson		
1 18 108	Boise, ID. 83702		\$ 250.
2.	Mth. Home H.S. Choir		
2 = 2	305 5 HE		40.00
2508	Mth. Home, ID. 83647 Costom Printing	$\mathcal{D}$	\$ 200,-
3.	COSTOM Printing		
j	126-11th Ave: 11.		
2/11/08	Nampa, ID. 83687	0	\$ 73.50
4.	Capital one		
3 1508	P. 0, BOX 60024	N	\$ 594
1100	city of Ladustry, CA. 91116	/*	P
J.	SENTE Republican PAC		
3 18 03	P.O. BOX 1556	~	\$ 50
6	Capital one p.o. Box Gooz4 Lity of Industry, CA. 91716 Senate Republican PAC P.O. Box 1556 Boise III 83701-1556		T
	The Love Hoom		
3 19 08	P.O. BOX 1554 Baise, ID. 83701-1566	<i>-</i>	\$ 75
7	r, $t$	-	
	11th colorado Lane # 119		
4308	HOTO COLORADO LANE # 119 BOISE, ID 83706	E	\$ 500
8.	Treasur Craft		
	801 Dearborn		. for the left
4 14 08	801 Dearborn Caldwell, ID 23605	0	\$ 1403.39
9.			
# # # # # # # # # # # # # # # # # # #			
			\$
10.			
			\$
		Total This Page:	\$3145.89
		rotal fillo rago.	+

## SCHEDULE B ITEMIZED EXPENDITURES

Page of Z

Twenty-Five Dollars (\$25.00) or more this period

valine	or Carrolo	ate of Committee.		5r.		
	se Codes					•
A	·			Newspaper & Other Periodical Ad	vertisina	
В				Other Advertising (Yard Signs, Bu	-	
С	- '			0 1	,	
D	Donation	s & Gifts	S	Surveys & Polls		
Ε	Event Ex	penses	Τ	Tickets (Events)		
F		Refreshments	U	Utilities		
G	General	Operational Expenses	W	Wages, Salaries, Benefits & Bonu	ses	
L	Literatur	e. Brochures, Printing	Υ	Petition Circulators		
M	Manage	ment Services	Z	Preparation & Production of Adver	rtising	
Dat	e Spent	Full Name, Mailing Address an	d Zip	Code of Recipient	Purpose Code	Cash or Check
41	2 <b>3</b> 08	1. Idaho World P.O. BOX 50248 Boise, ID 8370	95	-0965	<sub>O</sub>	\$_3 <b>5</b>
518	3 108	2. A to 2. Lumber 999 Air Buse Rac Mtn. Home, IV	1d . 8	3647	0	\$ 68.16
واسمح	3 08	Mtn. Home, IV 3. Grub Brother Art 1400 Air Base To	t Pun A	d 2147	0	\$ 148.40
2	2.00	Mtn. Home, ID  4. Mtn. Home print	ر ج	2641		Ψ <u>///</u>
ر. سر	0 10	155 NZE	•		_	\$ 162.07
2_2	3 06	Mth. Home, I	D	83647	0	\$
_		5. Card Moster Serv P.O. Box 94014	10	=5		-
3 8	3 00	Palatine, IL			Ä	\$ 132.80
***		6.			-	\$
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				Total T	his Page:	\$ 546.43